

09536791.032800

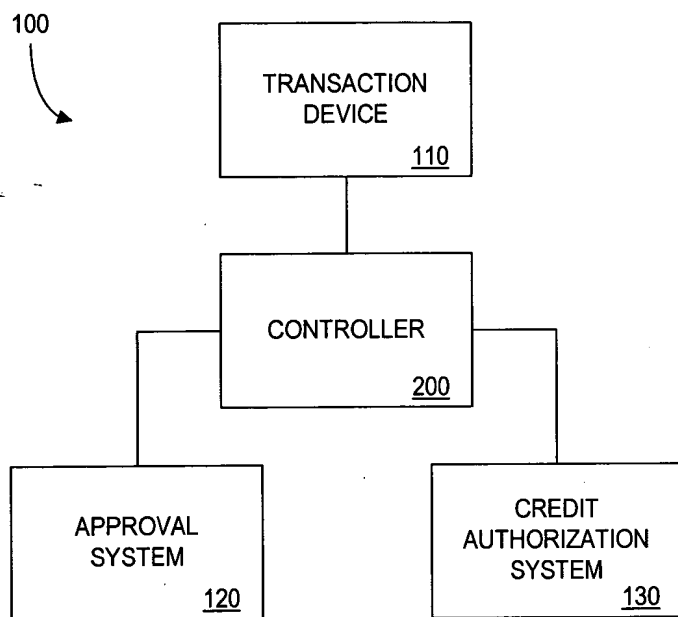


FIG. 1

093691.03200

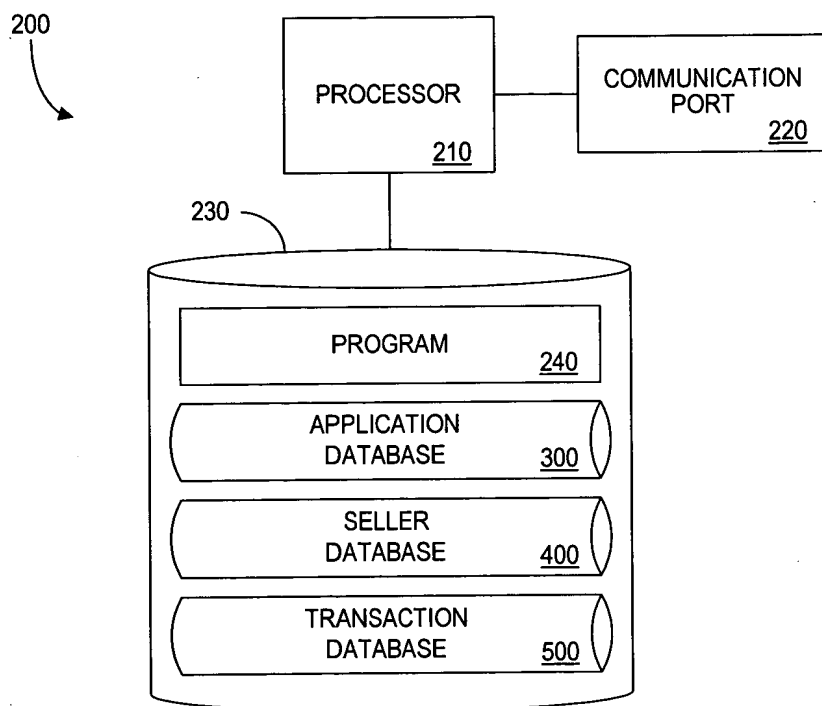


FIG. 2

300

APPLICATION IDENTIFIER 302	SELLER IDENTIFIER 304	SUBSTITUTE FORM OF COLLECTION 306	INCENTIVE AMOUNT 308	STATUS 310	INCENTIVE STATUS 312	NEW ACCOUNT IDENTIFIER 314
AP-58352-242	S-253-893-236	CREDIT CARD 3476-2345-2345-9865	\$10.00	APPROVED (\$2000 LIMIT)	PAID	NEW CREDIT CARD 0723-9035-7522-9578
AP-13902-094	S-024-237-683	MAIL CHECK TO SPECIFIED ADDRESS	\$10.00	APPROVED (\$500 LIMIT)	PAID	NEW CREDIT CARD 0723-8562-0947-0042
AP-02459-902	S-033-020-240	DEBIT CARD 3204-0240-0294-9525	\$15.00	APPROVED (\$500 LIMIT)	PAID	NEW CREDIT CARD 0723-1393-3024-2045
AP-85375-472	S-302-024-024	DEBIT CARD 6735-8957-4624-9574	\$20.00	REJECTED	NOT PAID	N/A
AP-92475-394	S-028-294-244	MAIL CHECK TO SPECIFIED ADDRESS	10% OF SALE	REJECTED	NOT PAID	N/A
AP-47235-037	(415) 555-1234	BANK ACCOUNT 003929392-78342-83293-0323	15% OF SALE	REJECTED	NOT PAID	N/A
AP-03924-342	(917) 555-1584	BANK ACCOUNT 049404930-04040-49049-4043	\$10.00	APPROVED (\$1000 LIMIT)	NOT PAID	NEW CREDIT CARD 0723-0249-0245-0242
AP-10023-093	S-092-092-092	CREDIT CARD 1234-4403-9356-3533	\$10.00	PENDING	NOT PAID	—
AP-12304-231	S-923-242-892	CHECKING ACCOUNT 8902-8901-2341-4112	\$20.00	PENDING	NOT PAID	—

FIG. 3

09536791-032800

400

SELLER IDENTIFIER 402	NAME 404	MAILING ADDRESS 406	PHONE NUMBER 408
S-253-893-236	JEFF RIGGS	ADDRESS	(203) 555-1231
S-024-237-683	BOB MURDOCK	ADDRESS	(245) 555-2456
S-033-020-240	KELLY LEE	ADDRESS	(204) 555-0942
S-302-024-024	JILL BLACKMAN	ADDRESS	(903) 555-2424
S-028-294-244	PAUL PORTER	ADDRESS	(803) 555-8353
(415) 555-1234	BRUCE NORRIS	ADDRESS	(415) 555-1234
(917) 555-1584	JOHN SEAGAL	ADDRESS	(917) 555-1584
S-092-092-092	ROB RAKE	ADDRESS	(505) 555-2042
S-923-242-892	JACK BEAM	ADDRESS	(902) 555-5736

FIG. 4

TRANSACTION IDENTIFIER	502	SELLER IDENTIFIER	504	SALE PRICE	505	TOTAL PAYMENT	506	TIME	508	PAYMENT IDENTIFIER	510
T-24-13455		S-253-893-236		\$155.05		\$165.05		9/14/99 10:34AM		NEW CREDIT CARD 0723-9035-7522-9578	
T-04-24054		S-024-237-683		\$780.98		\$790.98		9/14/99 10:40AM		NEW CREDIT CARD 0723-8562-0947-0042	
T-02-02345		S-033-020-240		\$217.04		\$232.04		9/14/99 10:53AM		NEW CREDIT CARD 0723-1393-3024-2045	
T-94-02451		S-302-024-024		\$470.95		\$470.95		9/14/99 10:57AM		DEBIT CARD 6735-8957-4624-9574	
T-23-92345		S-028-294-244		\$1562.05		\$1562.05		9/14/99 11:37AM		MAIL CHECK TO SPECIFIED ADDRESS	
T-95-39245		(415) 555-1234		\$264.33		\$264.33		9/14/99 12:01PM		BANK ACCOUNT #003929392-78342-83293-0323	
T-28-09248		(917) 555-1584		\$978.28		\$988.28		9/14/99 1:05 PM		NEW CREDIT CARD 0723-0249-0245-0242	
T-33-02840		NONE		\$0		\$10.00		9/14/99 2:30 PM		CASH	
T-39-02495		NONE		\$224.24		\$234.24		9/14/99 2:35 PM		DEBIT CARD 2494-0242-0245-4224	

FIG. 5

09536791.032000

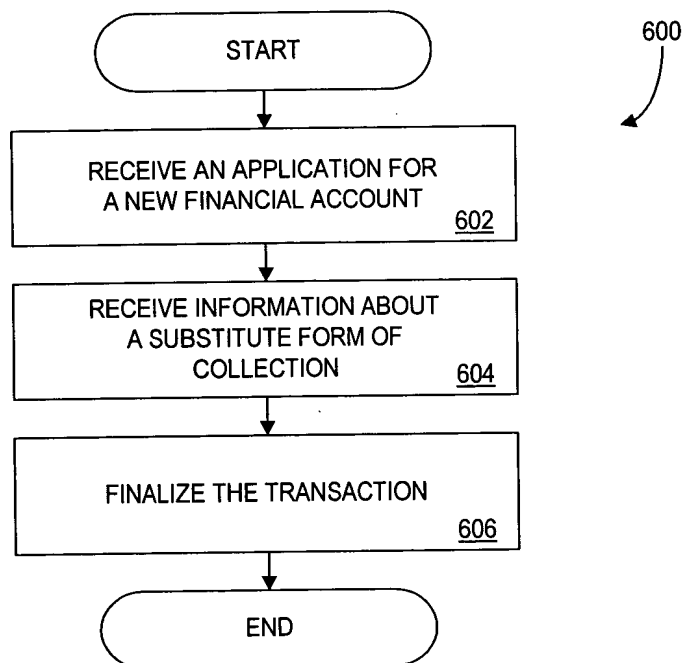


FIG. 6

008220 16293660

